

Work Order ID 73960



Page 1

Tuesday, September 20, 2011 10:18:28 AM

Item ID: D2746

Accept



Setup Start



Revision ID:

Item Name: Wearshoe

Stop



Start Date: 9/20/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 10/4/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

MF

Date: 11-09-20

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2746

Rev C

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D2746

☐ Dwg Rev:

C

☐ Prog Rev:

C

☐ 2-

Debur if necessary

B11-9-20

6

1010 046

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

B11-9-20

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

8/10/21

XLG

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D2746

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearshoe

Start Date: 9/20/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 10/4/2011 Req'd Qty: 6.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	Deburr if necessary.								
140 	NC BRAKE	0.00							
Brake NC	Memo	0.00							
Brake NC	I-Form on CNC Brake as per Dwg D2746 using Jigs DT8261 and DT8326 Form joggle on Punch as per Dwg D2746 using Jig DT8158 Identify as D2746								
150 	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control									

N/A

Sub 11/6/12

(6)

Sub 11/6/12

(6)

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NOTE: Date & initial all entries

[illegible]

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Accept

[illegible]**Setup Start**

Stop

[illegible]**Cust Item ID:**[illegible]

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	-----------	------------	------------	---------------	-------------

160

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

Powdercoat

Powder Coating

Memo

START TIME:

FINISH TIME: _____

□OVEN TEMPERATURE:

0.00

0.00

Memo

170

QC3- Inspect Part Finish

0.00

[illegible]

QC

Quality Control

180

Identify as per dwg & Stock Location:

0.00

1. The first step in the process is to identify the problem. This involves gathering information about the situation and understanding the needs of the stakeholders involved.

Packaging

Packaging

Memo

0.00

6x Ø m-~~l~~n/oa/22

6 BK 11-9-22

11/19/23 (60)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Accept

Revision ID:

Item Name: Wearshoe

Start Date: 9/20/2011 Start Qty: 6.00

Required Date: 10/4/2011 Req'd Qty: 6.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start
Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

190

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/27
ME
11-09-23

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

Tuesday, September 20, 2011 10:18:25 AM

Page 1

Work Order ID: 73960



Parent Item: D2746



Parent Item Name: Wearshoe


Start Date: 9/20/2011

Required Date: 10/4/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev: D 02.10.24 Re-format KJ
IPP Rev: E 06-03-21 as Per Rev C JLM
IPP Rev: F 06-06-12 Now On Waterjet JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M1010S20GA  1010/1025 SHEET		Purchased	No			110	sf	139.7000	0.406	2.564211			



HB 11-9-22

Location

Loc Qty

Loc Code

MAT019

139.7

111410

53.2

116791

86.5

116791



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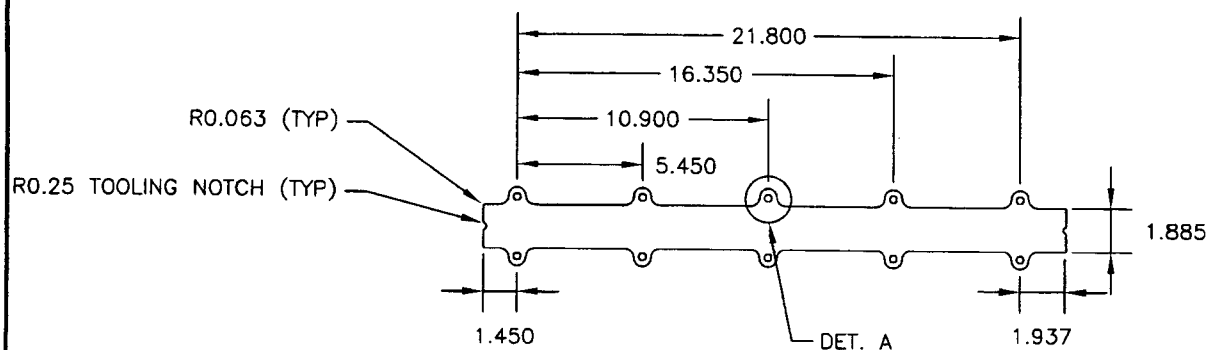
NOTE: Date & initial all entries



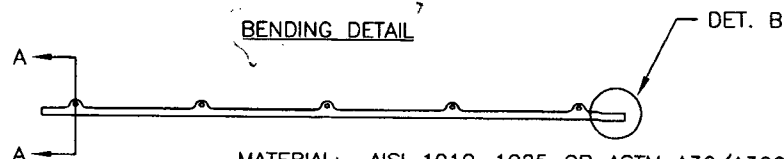
RELEASED
06-02-07 #

DESIGN	DRAWN BY	DART AEROSPACE USA, INC.		
P41	P44	PORT HADLOCK, WA		
CHECKED	APPROVED	DRAWING NO.	REV. C	
		D2746	SHEET 1 OF 1	
DATE		TITLE	SCALE	
06.01.12		WEARSHOE	1:8	
A	98.04.16	NEW ISSUE		
B	98.08.18	RE-DESIGN		
C	06.01.12	ENLARGE HOLES TO IMPROVE FIT		

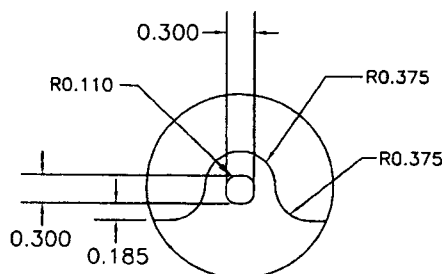
FLAT PATTERN



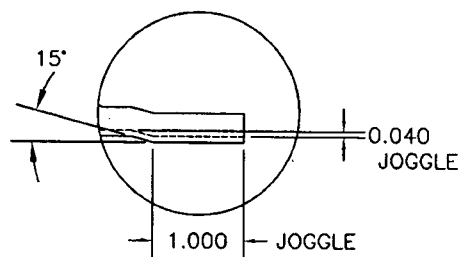
BENDING DETAIL



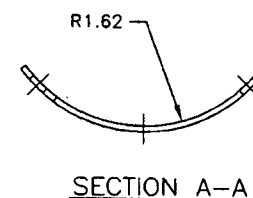
MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008
OR CSA G40-21, 38W/44W/50W/60W/70W
SERIES STEEL, 20 GAUGE (0.040 THICK)



DETAIL A



DETAIL B



SECTION A-A

73960

NOTES

- 1) MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W SERIES STEEL, 20 GAUGE (0.040 THICK)
- 2) FINISH: POWDER COAT GREY SANDTEX (REF. 4.3.5.6) PER DART QSI 005 4.3
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) THIS PART CAN BE MADE BY MODIFYING D2656-21

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